Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Zone:BBMP,Yelahanka | Bill Type::1st & Final Bill | Date.....2021

Division:BBMP, Byatarayanapura | Sub-Division:Kodigehalli

Bill Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Sub-Divisional | Job Code: 008-19-000135

Schedule Docket No. | Head of Account: P1771, | Est.Cost: Rs.10.00 Lakhs | INDENT NO.:38004

Name of Work :Maintenance of ward by Engaging private labours and tractor in Ward No 08, Kodigehalli

Name of Contractor and Full Address: Sri Srikanth.K.S, Aakar Construction, #168, Amco Layout, Near Godwin School, Sahakarnagara Post, Bangalore-92

Reference to Agreement No. BBMP/EE/BTP/WO/168/2019-20 Date: 12.12.2019

Certified that the measurements were taken by me on: 05/01/2021 and recorded of Pages 354654 to of 354653 measurement Book No. 3547/19 and that work is satisfactorily executed.

Contractor | Officer-in-charge of work

Certified that measurement were taken by me on 05/01/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs.....	TTB	876000	00
3) " Balance (1st & Final-TTB)	IT	8760	00
4) Deduct Payment:	CGST	7822	00
	SGST	7822	00
a) Amount of previous payment as in the Office Cash Book Voucher	CESS	8760	00
No.....Dated.....S.D.No.....	CBF	876	00
adjusted towards cash advance recovery of	Fine	960	00
b) Payments cost store or other material supplied.			
Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments.			
Total Amount Adjusted -	Ded.	35000	00
7) Net amount due to or from Contractor unadjustments items.	Cheque	841000	00
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

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Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P1771 – POW

Bill Passed for Rs. 876000/-

Statutory Deductions Rs. 35000/- By Adjustment

Net Amount Paid Rs. 841000/- By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Engaging Casual Labours (Unskilled Mazdoor Heavy) (PWD SR 2018-19, Sl No 5, Page NO LVI)	No
2	1023-Hire Charges of Tractor 40HP including Operator and Fuel (P.XLVIII/ I.19, PWD SR 2018-19)	Days
	Total	

CRTIFICATE

1. Certified that the above work done satisfactory and no materials issued from Department

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	1144.00 1152.00	— 397.12	454305.28 457482.24	1144.00 1152.00	454305.28 457482.24
-	-	-	286.00 288.00	— 1146.32	327847.52 330140.16	286.00 288.00	327847.52 330140.16
					787622.40		787622.40

782152.80
GST 12% 93858.33
~~total~~ 876011.13
Round off: 876000.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore